



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Catawba PERMIT NO.: SLAS 18-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 12/12/2013

Date of Last Inspection: 11/20/2013

FACILITY NAME AND ADDRESS:

A Sani-Can Service, Inc.
 8151 Webbs Road
 Denver, NC 28037

GPS COORDINATES: N: 35.6664 W: -81.0136

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Gary Dellinger
 Telephone: (704) 483-5641
 Email address: neeley@asanican.com
 Fax: (704) 483-8481

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Chester Cobb
 Tony Gallagher, Toney Jacobs

STATUS OF PERMIT:

Active – permit expires October 9, 2014

PURPOSE OF SITE VISIT:

Re-permit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

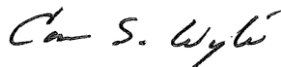
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ADDITIONAL COMMENTS

1. Visited site in regards to adding new disposal area to permit (field 6, approx. 16 acres). Did not fully inspect rest of the site.
2. A 50' setback was measured & marked with orange flags along two property lines along the southwest boundaries.
3. A 200' setback was measured & marked with orange flags along the creek along the north end of this field.
4. **Replace all the orange flags with permanent markers.** Please maintain the markers in regards to the future permitting of this field.
5. There are a significant amount of trees along the west side of this field. The new field (with the 50' & 200' setbacks) was GPS'd with and without the tree area. The tree area can be cleared & groundcover established or it can be excluded from the permitted area.
6. The fescue is not well established on this new field. **Improvement in the cropstand is needed before it will be sufficient for land application to occur.** Your county extension agent or regional agronomist can provide assistance to improve the fescue in 2014. It was also noted that there are some large brush piles located on this field which need to be removed to improve the disposal area for land application. **Please contact this office when the fescue cropstand has improved on this new field so that a pre-operational inspection may be scheduled.**
7. The current permit expires in October 2014. For the repermitting process & to add field 6 to the new permit in 2014 **please submit a copy of the land application site logs from October 9, 2009 until the present.** A copy of the land application site cover sheet is included with this audit. Please sign the cover sheet & submit with the site logs.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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